

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KHALILAH E BURTON

Debtor(s)

Case No. 15-13492

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/15/2015.
- 2) The plan was confirmed on 08/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/22/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/07/2016.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,667.73
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$5,667.73**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,676.34
Court Costs	\$0.00
Trustee Expenses & Compensation	\$233.06
Other	\$358.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,267.40**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE LLC	Unsecured	414.44	NA	NA	0.00	0.00
Bay Area Credit Serv	Unsecured	75.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,701.72	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,712.00	1,712.86	1,712.86	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	1,354.40	1,354.40	0.00	0.00
COMMONWEALTH EDISON	Unsecured	655.73	2,161.00	2,161.00	0.00	0.00
Contract Callers Inc.	Unsecured	1,161.04	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	334.52	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	808.00	NA	NA	0.00	0.00
DEVRY INC	Unsecured	500.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	142.21	NA	NA	0.00	0.00
FRIENDLY FINANCE CORP	Secured	6,325.00	6,325.00	6,325.00	1,182.50	217.83
FRIENDLY FINANCE CORP	Unsecured	7,504.79	9,261.60	9,261.60	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	0.00	NA	NA	0.00	0.00
Hennessy & Walker	Unsecured	12,200.00	NA	NA	0.00	0.00
I C Systems Collections	Unsecured	75.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	679.11	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	225.77	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	440.19	440.19	440.19	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	102.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	140.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	72.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	150.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,043.00	2,039.58	2,039.58	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	118.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	459.00	459.00	459.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	128.47	NA	NA	0.00	0.00
State Farm	Unsecured	NA	10,511.15	10,511.15	0.00	0.00
Stellar Rec	Unsecured	124.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	70,978.13	78,678.73	78,678.73	0.00	0.00
US DEPT OF EDUCATION	Unsecured	16,994.79	18,570.23	18,570.23	0.00	0.00
US DEPT OF EDUCATION	Unsecured	18,420.07	20,109.24	20,109.24	0.00	0.00
US DEPT OF EDUCATION	Unsecured	4,380.00	4,922.85	4,922.85	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,325.00	\$1,182.50	\$217.83
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,325.00	\$1,182.50	\$217.83
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$150,220.83	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,267.40</u>
Disbursements to Creditors	<u>\$1,400.33</u>
TOTAL DISBURSEMENTS :	<u>\$5,667.73</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/24/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.